



REQUEST FOR QUOTATION/PROPOSAL

Bidder:	_____	Office/Section	DC-Materials & Labor for the Extension of Works for the Rehab of Acad Bldg 1
Address:	_____	PR no.	DC2020-09-063
E-Mail Address:	_____	Quotation No.	Philgeps-2020-09-254
Contact No.	_____	TIN.no [*] (indicate VAT or Non-Vat)	_____

Please quote your lowest price on the item/s listed below,subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than in the return envelope attached herewith.


MIRASOL MACARANAS ROSANO
Procurement Unit

- Note:** 1. ALL ENTRIES MUST BE COMPLETELY FILLED -UP& INDICATE THE NAME OF THE BRAND BEING
2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM)
3. WARRANTY SHALL BE FOR A PERIOD OF THREE(3) MONTHS FOR NON-EXPENDABLE SUPPLIES,ONE(1)YEAR FOR NON EXPENDABLE SUPPLIES FROM DATE OF ACCEPTED BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS
5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

No.	Qty	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Extension of Works for the Rehabilitation of Acad Bldg 1		
			A. Materials Direct Cost:		
	197	piece	Hardiflex 2 x 4 x 4.5mm		
	232	piece	Metal Stud 2 x 4		
	127	piece	Metal Track 2 x 4		
	25	box	Blind Rivets 1/8 x 1/2		
	12	piece	Masonry Bit		
	18	piece	Drill Bit		
	7	tin	Flat Latex Primer		
	7	tin	Semi Latex		
	5	sack	Boral		
	50	piece	Sand Paper #120		
	4	piece	Paint Roller		
	4	piece	Paint Brush #3		
	2	kilo	Rugs		
	3	piece	Reinforcement Bar 10mm dia		
	60	piece	CHB #4		
	7	bag	Cement		
	0.5	cu.m.	Sand		
			B. Indirect Cost		
	1	lot	Demolition Cost		
	1	lot	Labor Cost		
			*****Nothing Follows*****		

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature
Tel.No./Cellphone No./e-mail address
Date